



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2372-1
Job Sheet 196574



Part No: D2372-1

Job Qty: 20 pcs

Part Name: Cam Lever



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/17/19

Job Tracking No:

Due Date: 7/5/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D2372 REV B IPP REV:A 12.02.07 new issue DD verf:JLM IPP REV:B 18.06.13 ADDED ***inspect condition of threads*** DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	20 pcs	7/5/19	7/5/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	JUN 21 2019
110	Packaging 2-1 - Receive - B4B	20 pcs	7/5/19	7/5/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B	JUN 21 2019



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S192454



Part: D2372-1

Job No: 196574

Serial No/Batch: S192454

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

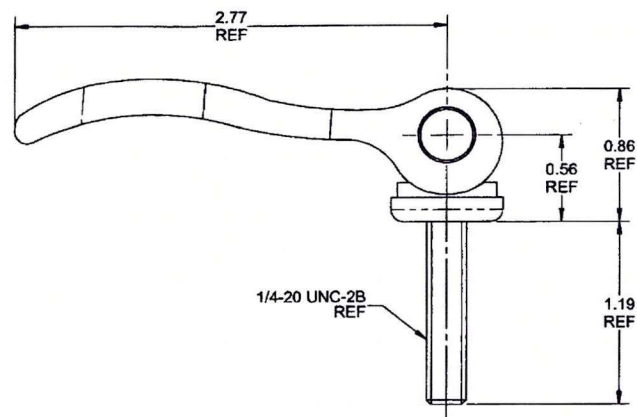
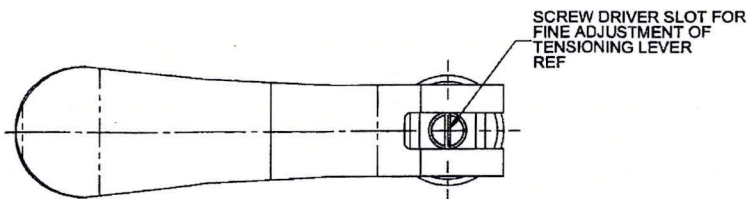
Date: 06/21/19

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	20 pcs	7/5/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
130	Packaging 3-1 - Stock - B4B	20 pcs	7/5/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	PC GA 119
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	20 pcs	7/5/19	0.00 0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21 JUN 2 11 2019
					QC 21 - SA - 53	9-89
Part Op 100 - (Purchasing) Issue P/O: _____ Possible Supplier: Essentra Supplier part#: KCL-208 C OF C is required						
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)						
120 - QC6- All purchased or subcontracted products) ****Inspect condition of threads****						
130 - (Identify as per dwg & Stock Location: _____)						
140 - (QC21- Final Inspection - Work Order Release)						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
KCL-208	Cam Lever D2372-1	20 pcs (1 ea)	100-Purchasing	S192453
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	KCL-208	20	0	0
Part Specifications				
Specifications could not be found.				

Plex 6/17/19 7:21 AM Dart.lajeunesse.marie

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 196574 MJS
1906-17

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: SEE TABLE

RELEASED
2012-02-06

DESIGN	BV	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO. D2372	REV. B
CHECKED		SHEET 2 OF 2	
MFG. APPR.		TITLE	SCALE
APPROVED		QUICK RELEASE	NTS
DE APPR.		COPYRIGHT © 1986 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	12.01.31		

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS			
		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier Quality ☐
Date :	Sequence #:	QTY Affected :			MRB (QSI042)
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor
					QC / QA Coordinator
Root Cause		FAULT CATEGORY			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043751



Supplier: ESS002-VC
Essentra Components
P.O. Box 9900 T-9915, Postal Station A
Toronto
ON
M5M 2J2 Canada

Attention: Farrelly, Jeff

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043751

PO Date: 6/17/19

Due Date: 6/26/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JUN 17 2019

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	196574	KCL-208		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed	-	6/26/19	20 pcs	0 pcs	20 pcs	\$34.53/pcs	\$690.60
											Grand Total:	\$690.60

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 6/17/19 10:14 AM dart.lavoie.chantal



1269 E Mount Garfield Road, Suite E
Norton Shores, MI 49441
Phone: 800-253-0421
Fax: 800-438-1145
www.ReidSupply.com

DELIVERY NOTE#:



P69035702943631

CUSTOMER PO#



POHB043751 ✓

Bill To: Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE LTD
CHANTAL LAVOIE
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA



Load Number: 391415

CUSTOMER NO		ORDER #	Terms	SHIPPED VIA	SHIP DATE		
422854		2943631	PPA	UPC2 Intra Canadian Standard	06/17/19		
ORD LN	Item Description	Original Quantity		Quantity Shipped	Backorder Quantity	UM	
1	KCL-208 ✓ 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD CAM LEVER Country Of Origin: DE #2.please ship Fed ex on our acct: 151793240 econo	20.000		20.000		EA	

RECEIVED
JUN 20 2019
DART AEROSPACE LTD.

DAS
6
9-8

All sales/purchases described herein are subject to Essentra's terms and conditions located at <http://www.essentracomponents.com/en-ca/terms-and-conditions-of-sale>, as amended from time to time and made a part hereof ("Terms and Conditions"). Essentra disclaims and rejects any additional terms and conditions proposed by Customer and the same shall not be binding upon Essentra, regardless of when submitted. Customer's acceptance of the sales/purchases described herein and said Terms and Conditions may be confirmed in writing or any verbal or physical manifestation of acceptance, including, but not limited to, Customer's receipt of goods or payment to Essentra for the sales/purchases described herein.

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture.

All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Susan Christopher

Quality Manager